	Contract Data (Traffic) Report								
SUMMARY FOR ORDER # 2209667									
Order #	2209667		Created On 7/3/2018 9:12:17 AM			Order Status	Revision Confirmed		
Order Descrp	PRI:NP=4;IP=5 Hines DETIC	;	Created By	Delosreyes, Kristine		Gross \$	30281.00		
Client	CTE DR JIM HINES FOR GO	OVERNOR	Updated On	7/19/2018 3:24:20 PM		Net \$	23770.59		
Start Date	7/9/2018		Updated By	Esslinger, Victoria		Units	44		
End Date	7/15/2018		Industry	Political-Governor		Credit Hold	NO		
# of Weeks	1			REFERENCES		BILLING INFORMATION			
	SALES		Primary	Detroit Interconnect		Purchase Order #			
ActiveWeeks	1		Secondary	National Direct Political Bundle		Billing Schedule	Broadcast		
AE 1	Fuller, Sarah L. (Michigan)		Tertiary			EDI INFORMATION			
AE 2			Quarternary			Product			
Agency	MARKETING RESOURCE GROUP	15.00%		TRAFFIC OPTIONS		Estimate			
RepFirm	PCA-POLITICAL	6.50%	Address 1	225 S WASHINGTON SQUARE		Submit EDI Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID			Address 2			ORDER /INVOICE/T	RAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	LANSING, MI					
Zones	Detroit MI Interconnect		Zip	48933					
Total Networks	2		Contact			Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information			
	GENERAL COMMENTS		Phone	517-372-4400					
			Avail Tag				SYSCODE LIST		
			Contract Type	Political		5557			
			Copy Group						
			Division						
			Reference #						

Contract Data (Traffic) Report Page 1 of 4 Printed On 7/23/2018 12:06:53 PM

Printed By McKinney, Colleen (Contractor)

SUMMARY FOR SYSCODE 5557								
Order #	2209667	Created On	7/3/2018 9:20:39 AM		Order Status	Revision Confirmed		
Order Descrp	PRI:NP=4;IP=5 Hines DETIC	Created By	Delosreyes, Kristine		Syscode Gross \$	30281.00		
Client	CTE DR JIM HINES FOR GOVERNOR	Updated On	7/19/2018 12:39:44 PM		Syscode Net \$	23770.59		
Start Date	7/9/2018	Updated By	Mayer, Keith		Syscode Units	44		
End Date	7/15/2018	Source	VIEW		Zone Status	Revision Confirmed		
# of Weeks	1	Zones	Detroit MI Interconnect		Avg Unit Rate	688.20		

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1			3 3	Fox News Channel	5557	FOX AND FRIEND<	07/09/2018	07/15/2018	M-Su 5a-9a	0	\$180.00	\$0.00	15
2	2			3 3	Fox News Channel	5557	VARIOUS	07/09/2018	07/15/2018	M-Su 9a-4p	0	\$120.00	\$0.00	15
3	3			3 3	Fox News Channel	5557	VARIOUS	07/09/2018	07/15/2018	M-Su 4p-7p	0	\$240.00	\$0.00	15
4	4			3 3	Fox News Channel	5557	VARIOUS	07/09/2018	07/15/2018	M-Su 7p-12m	0	\$300.00	\$0.00	15
5	5			3 3	HGTV	5557	VARIOUS	07/09/2018	07/15/2018	M-Su 7p-12m	0	\$404.50	\$0.00	15
6	6		Defa ult DNU	5 5	Fox News Channel	5557	removed 12 -1	07/09/2018	07/15/2018	M-Su 5a-9a	1	\$360.00	\$360.00	30
7	7		Defa ult DNU	5 5	Fox News Channel	5557	removed 15 -4	07/09/2018	07/15/2018	M-Su 9a-4p	2	\$240.00	\$480.00	30
8	8		Defa ult DNU	5 5	Fox News Channel	5557	removed 3 -2	07/09/2018	07/15/2018	M-Su 4p-7p	2	\$480.00	\$960.00	30
9	9		Defa ult DNU	5 5	Fox News Channel	5557	-2	07/09/2018	07/15/2018	M-Su 7p-12m	12	\$600.00	\$7,200.00	30
10	10			4 4	HGTV	5557	VARIOUS	07/09/2018	07/15/2018	M-Su 7p-12m	13	\$809.00	\$10,517.00	30
11	11			4 4	Fox News Channel	5557	added 7.09	07/10/2018	07/15/2018	Tu-Su 5a-9a	3	\$621.00	\$1,863.00	30
12	12			4 4	Fox News Channel	5557	added 7.09	07/10/2018	07/15/2018	Tu-Su 9a-4p	3	\$414.00	\$1,242.00	30
13	13			4 4	Fox News Channel	5557	added 7.09	07/10/2018	07/15/2018	Tu-Su 4p-7p	3	\$828.00	\$2,484.00	30
14	14			4 4	Fox News Channel	5557	added 7.09	07/10/2018	07/15/2018	Tu-Su 7p-12m	5	\$1,035.00	\$5,175.00	30

Contract Data (Traffic) Report

Page 2 of 4

Printed On 7/23/2018 12:06:53 PM

Printed By McKinney, Colleen (Contractor)

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions				
Accepted and Agreed				
Advertiser:				
Name:				
Title:				
Authorized Acceptance:				
Date:				

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2209667							
Order #	2209667	Created On	7/3/2018 9:12:17 AM		Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 Hines DETIC	Created By	Delosreyes, Kristine		Gross \$	30281.00	
Client	CTE DR JIM HINES FOR GOVERNOR	Updated On	7/19/2018 3:24:20 PM		Net \$	23770.59	
Start Date	7/9/2018	Updated By	Esslinger, Victoria		Units	44	
End Date	7/15/2018	Source	One TIM		Credit Hold	No	
# of Weeks	1	Active	Yes				

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	